

Work Order ID 140598***140598***

Page 1

Friday, January 08, 2016 8:24:43 AM

Item ID: D4440-1

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Grommet

Start Date: 1/8/2016

Start Qty: 20.00

20

Cust Item ID:

Required Date: 1/15/2016

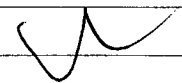
Req'd Qty: 20.00

20

Customer:

Reference:

Approvals:

Process Plan: 

Date: _____

Tooling: _____

Date: _____

Run Start ***NR1***

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D4440

A

100

0.00

100

Purchasing

Purchasing

Memo

Issue P/O: 30935

Supplier P#: GRD21625375PA

Possible supplier: Essentra Component

Material release note is required.

0.00

DAS
13
9-89

JAN 08 2016

20

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Packaging

Memo

0.01

20 x SP16-01-14

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Quality Control

Memo

0.00

(20)DAS
38
9-89

JAN 15 2016

Work Order ID 140598***140598***

Page 2

Friday, January 08, 2016 8:24:43 AM

Item ID: D4440-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Grommet
Start Date: 1/8/2016 Start Qty: 20.00 ***20*** Cust Item ID:
Required Date: 1/15/2016 Req'd Qty: 20.00 ***20*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>Stop</u>	0.00							
130						<u>20</u>	<u>DAS</u> <u>6</u> <u>9-89</u>		<u>JAN 18 2016</u>
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140						<u>MCJ</u>			<u>JAN 18 2016</u>
QC	Memo	0.03							
Quality Control									

JAN 18 2016

MCJ

Picklist Print

Friday, January 08, 2016 8:24:43 AM

Page 1

Work Order ID: 140598

140598

Parent Item: D4440-1

D4440-1

Parent Item Name: Grommet

Start Date: 1/8/2016

Required Date: 1/15/2016

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP REV:A 11.10.05 NEW ISSUE DD VERF:EC IPP RevB
11.12.22 per PA2 EC verified by:JLM IPP REV:C 12.1.23 AS
PER REV.A DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

GRD21625375PA

Purchased

No

Each

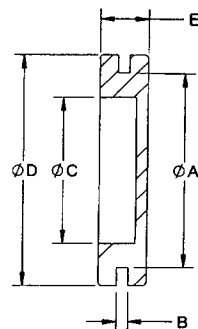
0.0000

20

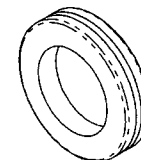
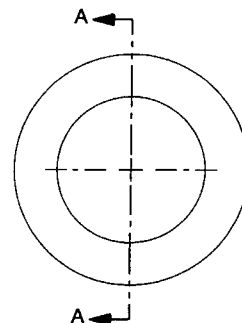
GRD21625375PA

Diaphragm Grommet

20 x 8216-01-14



SECTION A-A



D4440-X GROMMET

DART PART NUMBER	DESCRIPTION	SUPPLIER PART NUMBER	STYLE NUMBER	SUPPLIER	MATERIAL	COLOR	A	B	C	D	E
D4440-1	GROMMET	GRD21625375PA	2	ALLIANCE	PVC (54-62 Shore A) or TPR (55 Shore A)	BLACK	1.63	0.094	1.22	1.93	0.4

NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: N/A lbs

WLO 44599

RELEASED
2012-01-23

A	NEW ISSUE	RF	12.01.17
REV.	DESCRIPTION	BY	DATE
DESIGN	RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. A
MFG. APPR.	<i>[Signature]</i>	D4440	SHEET 1 OF 1
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	GROMMET	NTS
DATE	12.01.17	COPYRIGHT © 2012 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30935**

Purchase Order Date 1/8/2016

PO Print Date 1/8/2016

Page Number 1 of 3

Order From :
ESSENTRA COMPONENTS
62919 COLLECTION CENTRE DRIVE
CHICAGO, IL 60693-0629
US

VU-REI001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED \$

Contact Name
Vendor Phone 800 253 0421

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	GRD21625375PA ✓ AS PER DWG D4440 REV. A B140958 <i>140598</i>	Diaphragm Grommet	1/14/2016 No 1/14/2016		<i>20.00</i> Each	\$1.75	\$35.00
Line Total:							\$35.00
2	KCL-208 AS PER DWG D2372 REV. B B140066	Cam Lever	1/14/2016 Yes 1/14/2016		10.00 Each	\$22.28	\$222.80
Line Total:							\$222.80

8/16-01-13

Note:

1/8/2016

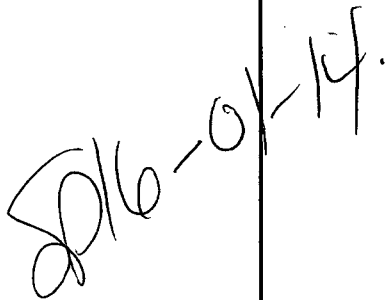
1. Vendor(Name and Address)

7240 Global Drive
Louisville, KY 40258

Commercial Invoice

2. Date of direct shipment to Canada

January 11, 2016

3. Consignee (Name and address) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 CANADA		4. Purchasers name and address (If other than consignee) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 CA		
5. Other references (Include Purchase order's number) LOAD: 196226		6. Country of origin UNITED KINGDOM		
7. Country of transshipment CANADA		8. Transportation: Give Mode and Place of Direct Shipment to Canada FXIE		
9. Currency of Settlement US Dollars		10. Item Description PLASTIC PROTECTIVE CAPS & PLUGS TARIFF ITEM# 3923.50.0000-7		
Pkgs.	Item Description	Quantity Shipped	Unit Price	Total
1 CTNS	GRD21625375PA ✓	.020PCS	1,750.00	35.00
				
Shipping Clerk:		Part Weight .21	Tare Weight .21	Invoice Total 35.00

**ESSENTRA**

COMPONENTS

7240 Global Drive
Louisville, KY 40258
Phone: 800-847-0486
Fax: 814-898-1638
www.essentracomponents.com

DELIVERY NOTE#:

**P87413201969409**

CUSTOMER PO#

**PO30935**

Bill To: DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
CANADA

Ship To:

DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
CANADA

**Load Number: 196226**

CUSTOMER NO		ORDER #	SHIPPED VIA		SHIP DATE
45215650		1969409	FXIE FedEx Int'l Economy		01/11/16
ORD LN	Item Description	Original Quantity	Quantity Shipped	Backorder Quantity	UM
1	GRD21625375PA DIAPHRAGM GROMMET:TPR BLACK 1.65" HOLE X 0.094" 1000 BOX Country Of Origin: UK	.020	.020		TH
2	KCL-208 2.77 SS ADJ CAM LEVER 1/4-20 X 1.18 STUD Country Of Origin: DE	10.000	10.000		EA
3	PRSN-375SN 3/8-16 X .63 W/LE SS STUBY PULL PLGR D38101 D3810-1P Country Of Origin: US	12.000	12.000		EA
4	BLRS-002A 3/16 X 1-1/2 SS BL PIN R - HANDLE Country Of Origin: US	6.000	6.000		EA
5	BLRS-020A 1/4 X 1-1/2 SS BL PIN R-HANDLE Country Of Origin: US	6.000	6.000		EA

This is to certify that the above material shipped against your purchase order is in conformance with all known requirements, specifications and drawings in effect at the time of manufacture. All applicable physical, functional, dimensional and material test reports are on file at our facility, and may be inspected by your representative upon request.

Jeff Gillespie
Quality Manager